

Date: Monday, 09/03/2009 8:34:26 AM  
 User: Melanie Fauteux

## Process Sheet

<b>Customer</b> :	CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b> :	WEAR SHOE KIT
<b>Job Number</b> :	46320		
<b>Estimate Number</b> :	12939		
<b>P.O. Number</b> :		<b>Part Number</b> :	DSI9372011
<b>This Issue</b> :	09/03/2009	<b>S.O. No.</b> :	
<b>Prsht Rev.</b> :	NC	<b>Drawing Number</b> :	DSI9372 REV A
<b>First Issue</b> :	//	<b>Project Number</b> :	N/A
<b>Previous Run</b> :	45599	<b>Drawing Revision</b> :	A
	<b>Type</b> :	<b>Material</b> :	
	SMALL /MED FAB	<b>Due Date</b> :	09/03/2009
<b>Written By</b> :		<b>Qty:</b>	2 Um: Each
<b>Checked &amp; Approved By</b> :	UMF 09-03-09		
<b>Comment</b> :	EsRev:A New Issue 07-07-09 JLM		

## Additional Product

Job Number:



<b>Seq. #:</b>	<b>Machine Or Operation:</b>	<b>Description :</b>
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1.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL

Photocopy bluefile &amp; type labels per PPPDSI9372-011 CHG001



2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Pick Packing Kit



3.0	D35645	Wearshoe
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)

WEARSHOE

Batch: 45824



4.0	D35649	Wearshoe
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)

WEARSHOE

Batch: 44639



5.0	D356411	Wearshoe
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)

WEARSHOE

Batch: 44654



9/3/9

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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: WEAR SHOE KIT

Job Number: 46320

Part Number: DSI9372011

Job Number:



Seq. #

Machine Or Operation:

Description :

6.0

D356413

Wearshoe



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

WEARSHOE

Batch: 44657

45409

SP

7.0

D35661

Gasket



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

GASKET

Batch: 46185

SP

8.0

D35665

Gasket



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

GASKET

Batch: 45718

SP

9.0

D356613

Gasket



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

GASKET

Batch: 44661

SP

10.0

AN3C4A

BOLT



Comment: Qty.: 50.0000 Each(s)/Unit Total : 100.0000 Each(s)

BOLT

Batch: 1110844

SP

11.0

AN960C10L

washer



Comment: Qty.: 50.0000 Each(s)/Unit Total : 100.0000 Each(s)

washer

1110915

SP

12.0

ALS41032130

Insert



Comment: Qty.: 6.0000 Each(s)/Unit Total : 12.0000 Each(s)

Insert

Batch: 1105819

9/3/9

(X)

SP

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Drawing Name: WEAR SHOE KIT

Job Number: 46320

Part Number: DSI9372011

Job Number:



Seq. #:

Machine Or Operation:

Description :

13.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

09/03/11 (2)

14.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP DSI9372-011

Location: A

PPP Rev: A

9/3/11

OK

54

15.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

09/03/11 (2)

Job Completion



U 09.03.11